## Unit Information

Unit Type: City

Unit Name: Bell

Unit Status: Active

#### Location Information

Name: Mrs. Michelle Rose

Title: Town Clerk

Phone: (352) 463-6288

Address:

Post Office Box 116 3240 W. Railroad Lane Bell, FL 32619

# Year: 2019

Unit Dependency:

### **Contact Information**

Name: Mrs. Michelle Rose

Title: Town Clerk

Phone: (352) 463-6288

Email: mrose@townofbellflorida.com

Address:

P.O. Box 116 3240 W. Railroad Lane Bell, FL 32619

Certification									
Chief Financial Officer	Chairman/Elected Official								
Name: Michelle Rose	Name: Michelle Rose								
Title: Clerk	Title: Clerk								
	Yes No								
Have You Experienced a Financial Emergenc If Yes, Have You Compiled With Section 218.									

#### AFR Details

#### **Revised AFR**

AFR Status: Verified By DFS

AFR Received Date: 6/30/2020

Audit Received Date: 6/29/2020

Submission Type: Electronic

## Long-Term Debt Information

Long-Term Debt: \$20,347

## Audit Information

Was an audit performed? Yes

Audit Performed Date: 5/4/2020

Auditor Name: Powell & Jones CPA

Address: 1359 SW MAIN BLVD LAKE CITY, FL 32025

## **Revenues Report for FYE 2019**

Account Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
311000 - Ad Valorem Taxes		50,702										50,702
312100 - Local Option Taxes		31,910										31,910
312410 - First Local Option Fuel Tax		6,568										6,568
314100 - Utility Service Tax - Electricity		16,452										16,452
314800 - Utility Service Tax - Propane		1,355										1,355
315000 - Communications Service Tax (Chapter 202)		13,278										13,278
316000 - Local Business Tax (Chapter 205)		3,200										3,200
323100 - Franchise Fee - Electricity		60,216										60,216
329000 - Other Permits, Fees & Special Assessments		625										625
334490 - State Grant - Other Transportation		375,981										375,981
335120 - State Revenue Sharing - Proceeds		15,438										15,438
335140 - State Revenue Sharing - Mobile Home Licenses		694										694
335150 - State Revenue Sharing - Alcoholic Beverage Licenses		147										147
335180 - State Revenue Sharing - Local Government Half-Cent Sales Tax		12,644										12,644
335900 - State Revenue Sharing - Other		4,445										4,445
359000 - Other Judgments, Fines and Forfeits		1,362										1,362
369900 - Other Miscellaneous Revenues		31,086										31,086
	Grand Total	626,103										626,103

## Expenditures Report for FYE 2019

Account/Object Code		General	Special Revenue	Debt Service	Capital Projects	Permanent	Enterprise	Internal Service	Pension	Trust	Component Units	Total
511.10 - Legislative - Personnel Services		16,420										16,420
513.10 - Financial and Administrative - Personnel Services		36,452										36,452
513.30 - Financial and Administrative - Operating Expenses		17,974										17,974
514.30 - Legal Counsel - Operating Expenses		15,000										15,000
519.10 - Other General Government - Personnel Services		22,848										22,848
519.30 - Other General Government - Operating Expenses		63,797										63,797
524.30 - Protective Inspections - Operating Expenses		2,031										2,031
541.30 - Road/Street Facilities - Operating Expenses		4,785										4,785
541.60 - Road/Street Facilities - Capital Outlay		401,681										401,681
541.70 - Road/Street Facilities - Debt Service		18,985										18,985
569.30 - Other Human Services - Operating Expenses		2,400										2,400
579.30 - Other Culture/Recreation - Operating Expenses		2,775										2,775
	Grand Total	605,148										605,148

Data Element Worksheet Report for FYE: 2019, Bell

Affiliates Report for FYE 2019